

Office Mailing Address:
Albert Russo, Trustee
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Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2022 to 03/13/2023
Chapter 13 Case No. 22-12153 / MBK

Daryl Michael Davis

Petition Filed Date: 03/17/2022
341 Hearing Date: 04/21/2022
Confirmation Date: 10/12/2022

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/02/2022	\$750.00	84405930	05/05/2022	(\$750.00)	84405930	05/24/2022	\$750.00	549160165
06/07/2022	\$750.00	549161177	07/11/2022	\$750.00	969813630	07/13/2022	\$750.00	549163686
08/18/2022	\$750.00	860073017	09/29/2022	\$750.00	860075605	10/25/2022	\$10,000.00	860077438
10/25/2022	\$750.00	971318608	12/01/2022	\$1,618.00	860079205	01/05/2023	\$1,618.00	861168510
02/01/2023	\$1,618.00	861170141	03/06/2023	\$1,618.00	860884604			
Total Receipts for the Period: \$21,722.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,722.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Daryl Michael Davis	Debtor Refund	\$0.00	\$0.00	\$0.00
0	MaryBeth Schroeder, Esq. »» AMENDED DISCLOSURE 3/17/22	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
1	CITIZENS BANK, NA »» 2015 JEEP GRAND CHEROKEE	Debt Secured by Vehicle Hold Funds: Pending Resolution	\$230.00	\$0.00	\$230.00
2	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$1,466.22	\$0.00	\$1,466.22
3	MERRICK BANK	Unsecured Creditors	\$2,523.23	\$0.00	\$2,523.23
4	PORTFOLIO RECOVERY ASSOCIATES »» SYNCHRONY BANK	Unsecured Creditors	\$4,568.65	\$0.00	\$4,568.65
5	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$791.73	\$0.00	\$791.73
6	LAKEVIEW LOAN SERVICING LLC »» P/70 WOODHAVEN RD/1ST MTG/ORDER 5/21/22	Mortgage Arrears	\$60,319.76	\$17,286.59	\$43,033.17
7	ASHLEY FUNDING SERVICES, LLC »» LAB CORP OF AMERICA HOLDINGS	Unsecured Creditors	\$65.89	\$0.00	\$65.89
8	PORTFOLIO RECOVERY ASSOCIATES »» DELL FINANCIAL SERVICES LLC	Unsecured Creditors	\$2,609.80	\$0.00	\$2,609.80
9	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL	Unsecured Creditors	\$2,220.98	\$0.00	\$2,220.98
10	JEFFERSON CAPITAL SYSTEMS, LLC »» VERIZON WIRELESS	Unsecured Creditors	\$327.45	\$0.00	\$327.45
11	Verizon by American InfoSource as Agent	Unsecured Creditors	\$113.52	\$0.00	\$113.52

Chapter 13 Case No. 22-12153 / MBK

12	US DEPT OF EDUCATION »» STUDENT LOANS O/S	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 3/13/2023:

Total Receipts:	\$21,722.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$18,536.59	Current Monthly Payment:	\$1,618.00
Paid to Trustee:	\$1,618.00	Arrearages:	\$868.00
Funds on Hand:	\$1,567.41		

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